

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Law Department-Stores-Motor Vehicles-Hiring charges for the month of May, 2016 to the Private Vehicle bearing No. TS 03 UA 9317 provided for the use of Joint Secretary to Government and Deputy Secretary to Government, Law Department-Payment-Sanctioned-Orders-Issued.

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LAW (E.S)DEPARTMENT

G.O.Rt.No.174

Dated:-08-06-2016

Read the following:-

- 1.G.O.Ms.No.314,G.A(O.P.II)Department.,date:  
2.06.1986.
- 2.CircularMemo.No.10783-C/321/DCM-II/2010,  
Finance (DCM.II) Department, dated: 13.06.2012.
3. G.O.Rt.No. 34, Law (E. Stores) Dept, Dt. 01-02-2016.
- 4.Bill No.117,dt.04.06.2016 for the month of May,2016  
received fromSri Nandini Tours and Travels, Ram Nagar,  
Hyderabad.

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Sanction is hereby accorded for payment of an amount of Rs.14,516/- (Rupees fourteen thousand five hundred and sixteen only) to the Proprietor, Sri Nandini Tours and Travels, towards the hiring charges for the month of May, 2016 to the vehicle bearing No. TS 03 UA 9317 provided for the use of Joint Secretary and Deputy Secretaries to Govt., Law Department as per the bill 4<sup>th</sup> read above.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of the Proprietor, Sri Nandini Tours and Travels, Hyderabad in para **(1)** above.

3. The expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services-090-Secretariat-10-Law Department-130-Office Expenses-134-Hiring of Private Vehicles".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.S.S.V.DURGA PRASAD,  
Secretary to Government,  
Law Department.

To  
The Proprietor, Nandini Tours & Travels, Hyderabad.  
Copy to : The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

,, : Law (Claims)Dept.,

,, : S/f & S/c.

// Forwarded :: By Order //

**SECTION OFFICER**

